



REMIT TO Sinclair Broadcast Co.
c/o WPFO
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Bruce Poliquin for Congress-R (71514)
American Media & Advocacy Group (9105)
MEDIAASSISTANT,AMAG
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4720260
Inv Date 9/18/2016
Terms CIA
Contract 2622502
Bill Type Weekly/Irregular
Period 9/12/2016 - 9/18/2016

American Media & Advocacy Group
815 Slaters Ln
Alexandria, VA 22314

AgM

Product POLITICAL CANDIDATE (ns) (1186)
Brand September 2016 (735823)
Acct Types National/Political Candidate Agency BRD
Est/Headline 7791/08363796
Demo
Revision
Comments

POLYQUIN 4 CON 9/16
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 9/20/2016 2:56:06PM

Portland ME (WPFO)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		BIG BNG THEORY						
	SPOT	7:00:00PM- 7:30:00	Day,M-1	09/12/16 7:13PM (Mo)	00:30	Big Bang Theory	CBPQ0824H	\$250.00	
3.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:30:00PM- 8:00:00	Day,Th-1	09/15/16 7:45PM (Th)	00:30	Big Bang Theory 2	CBPQ0824H	\$250.00	
4.0	Contract Line Remarks:		BG BNG THRY B						
	SPOT	7:30:00PM- 8:00:00	Day,Tu-1	09/13/16 7:59PM (Tu)	00:30	Big Bang Theory 2	CBPQ0824H	\$250.00	
5.0	Contract Line Remarks:		BIG BNG THEORY						
	SPOT	7:00:00PM- 7:30:00	Day,W-1	09/14/16 7:12PM (We)	00:30	Big Bang Theory	CBPQ0824H	\$250.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,000.00
Commission	(\$150.00)
Net Total	\$850.00

Total Spots 4